

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 108,85,45,000/- to TECHNICAL EDUCATION Orders - Issued.

**FINANCE ( Expr. Higher Education ) DEPARTMENT**

**G.O.Rt.No.: 2784**

**Dated: 05-07-2013**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1650, Finance (Exp.HE) Department, dt.01-04-2013
6. G.O.Rt.No.2079, Finance (Exp.HE) Department, dt.24-04-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director TECHNICAL EDUCATION is hereby issued a Budget Release Order for an amount of Rs. 108,85,45,000/- (Rupees One Hundred Eight Crores Eighty Five Lakhs Forty Five Thousands) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Apprentice Training Scheme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2203-00-003-11-04-280-284	V	5,00	..	..	5,00	1,25	1,25	2,50
<b>Scheme Name:</b> Assistance to Food Crafts Institute, Visakhapatnam <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers / Detailed Bills									
2	2203-00-104-11-08-310-311	V	50,00	..	..	50,00	12,50	12,50	25,00
<b>Scheme Name:</b> Assistance to Jawaharlal Nehru Technological University College at Kalikiri ,Chittoor District <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers / Detailed Bills									
3	2203-00-102-11-26-310-311	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
<b>Scheme Name:</b> Assistance to Jawaharlal Nehru Technological University College at Mathani, Karimnagar District <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers / Detailed Bills									
4	2203-00-102-11-27-310-311	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
<b>Scheme Name:</b> Assistance to Jawaharlal Nehru Technological University College at Sultanpur Medak District <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers / Detailed Bills									
5	2203-00-102-11-25-310-311	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
<b>Scheme Name:</b> Assistance to Setting up of 21st Century Gurukulams <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers / Detailed Bills									
6	2203-00-102-11-06-310-311	V	50,00	..	..	50,00	12,50	12,50	25,00
<b>Scheme Name:</b> Buildings <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
7	4202-02-104-11-74-530-531	V	50,00,00	..	..	50,00,00	12,50,00	12,50,00	25,00,00
<b>Scheme Name:</b> Buildings for Minorities Polytechnics <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
8	4202-02-104-11-05-530-531	V	2,00,00	..	..	2,00,00	50,00	50,00	1,00,00
<b>Scheme Name:</b> Government Polytechnics (RIAD) <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
9	2203-00-105-11-04-270-272	V	50,00	..	..	50,00	12,50	12,50	25,00

<b>Scheme Name:</b> Improvement of Hostel of GMR Polytechnics for SCs and STs <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers / Detailed Bills									
10	2203-00-789-11-19-310-312	V	3,00,00	..	..	3,00,00	75,00	75,00	1,50,00
11	2203-00-796-11-19-310-312	V	2,00,00	..	..	2,00,00	50,00	50,00	1,00,00
<b>Scheme Name:</b> Newly Established Government Polytechnics <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
12	2203-00-105-11-09-010-011	V	4,79,60	..	..	4,79,60	1,19,90	1,19,90	2,39,80
13	2203-00-105-11-09-010-012	V	97,22	..	..	97,22	24,30	24,30	48,62
14	2203-00-105-11-09-010-013	V	86,44	..	..	86,44	21,61	21,61	43,22
15	2203-00-105-11-09-010-016	V	64,22	..	..	64,22	16,05	16,05	32,12
16	2203-00-105-11-09-010-017	V	24,08	..	..	24,08	6,02	6,02	12,04
17	2203-00-105-11-09-010-018	V	35,88	..	..	35,88	8,97	8,97	17,94
18	2203-00-105-11-09-010-019	V	21,22	..	..	21,22	5,30	5,30	10,62
19	2203-00-105-11-09-020-000	V	8,00	..	..	8,00	2,00	2,00	4,00
20	2203-00-105-11-09-110-111	V	12,90	..	..	12,90	3,22	3,22	6,46
21	2203-00-105-11-09-130-131	V	18,90	..	..	18,90	4,72	4,72	9,46
22	2203-00-105-11-09-130-132	V	23,28	..	..	23,28	5,82	5,82	11,64
23	2203-00-105-11-09-130-133	V	67,00	..	..	67,00	16,75	16,75	33,50
24	2203-00-105-11-09-130-134	V	4,50	..	..	4,50	1,12	1,12	2,26
25	2203-00-105-11-09-140-000	V	1,00	..	..	1,00	25	25	50
26	2203-00-105-11-09-160-000	V	6,90	..	..	6,90	1,72	1,72	3,46
27	2203-00-105-11-09-210-211	V	13,15	..	..	13,15	3,28	3,28	6,59
28	2203-00-105-11-09-210-212	V	3,71	..	..	3,71	92	92	1,87
29	2203-00-105-11-09-280-284	V	92,00	..	..	92,00	23,00	23,00	46,00
30	2203-00-105-11-09-300-000	V	6,57,00	..	..	6,57,00	1,64,25	1,64,25	3,28,50
31	2203-00-105-11-09-520-521	V	3,00,00	..	..	3,00,00	75,00	75,00	1,50,00
<b>Scheme Name:</b> Newly Established Government Polytechnics <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
32	2203-00-105-11-09-270-272	V	6,00	..	..	6,00	1,50	1,50	3,00
<b>Scheme Name:</b> Pratibha Scholarships <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
33	2203-00-107-11-05-340-000	V	14,00	..	..	14,00	3,50	3,50	7,00
<b>Scheme Name:</b> Rajiv Gandhi University of Knowledge Technology (RGUKT) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers / Detailed Bills									
34	2203-00-102-11-16-310-312	V	353,50,00	..	..	353,50,00	88,37,50	88,37,50	176,75,00
<b>Total</b>			<b>435,42,00</b>	..	..	<b>435,42,00</b>	<b>108,85,45</b>	<b>108,85,45</b>	<b>217,71,10</b>

The ( **HIGHER EDUCATION, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
Principal Secretary to Government (FP)

To  
**HIGHER EDUCATION, SECRETARIAT DEPARTMENT**  
**TECHNICAL EDUCATION**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (BG.VI) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**